



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **bw9775-1/23**
Award Sheet

DIVISION

BID NO.: **bw9775-1/23**

PREVIOUS BID NO.: **NONE**

TITLE: **FPL AGREEMENT TO LEASE DARK FIBER OPTIC**

CURRENT CONTRACT PERIOD: **09/23/2013** through **09/30/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **bw9775-1/23**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Josh Brown

PHONE: 305 375-4725

FAX: 305 375-5688

EMAIL: JOSHBRO@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **FPL FIBERNET LLC**
 DBA:
 FEIN: **650976766** SUFFIX : **01** 33174
 STREET: **9250 WEST FLAGLER STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|------------|--------------|--------|--------------|--------------------|
| JOHN MEYER | 305-552-4065 | - | 305-229-5820 | JOHN.MEYER@FPL.COM |

Details:

ITEMS AWARDED Section:

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **09/17/2013** DPM Date: **08/20/2013**

Contract Amount: \$ **718,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|--------------|---|
| 1 | ABCW1400016 | |
| | Commodity ID | Commodity Name |
| | 918-29 | COMPUTER CONSULTING SERVICES - SOFTWARE |
| | Department | Department Allocation |
| | ET | \$718,000.00 |

End of BPO Information Section